

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Labour Employment Training & Factories Department – Payment for utilization of the services of Two (2) DPOs, Two (2) DEOs, One (1) Driver and One (1) Attender sponsored by the M/s Sri Sai InfoTech, Secunderabad from 21.06.2019 to 30.06.2019 (10 days), 01.07.2019 to 20.07.2019 (20 days), 21.07.2019 to 20.08.2019 (1 Month) and 21.08.2019 to 20.09.2019 (1 Month) – Sanction - Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 457

Dated: 14-10-2019

Read the following:-

1. G.O.Rt.No.403, L.E.T. & F. (OP&IMS) Department, Dt.23.08.2019.
2. From the Proprietor, Sri Sai Infotech, Secunderabad along with bills, Bills No.102, Dt.31.07.2019; 103, dt:31.07.2019; 120, dt:30.08.2019; 142, dt:28.09.2019.

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ORDER:-

In the GO 1st read above, Government have issued orders extending the services of Two (2) DPOs, Two (2) DEOs., One (1) Driver and One (1) Attender sponsored by M/s Sri Sai InfoTech, Secunderabad, with effect from 01.07.2019 to 30.06.2020 or till the actual need ceases, whichever is earlier, on outsourcing basis, in Labour Employment Training & Factories Department.

2. In the reference 2nd read above, the Proprietor, Sri Sai Infotech, Secunderabad has submitted a bill, for an amount of Rs.3,92,204/- (Rupees Three lakh Ninety Two thousand Two hundred and Four only) towards utilization of the services of 2 DPOs, 2 DEOs, 1 Driver and 1 Attender during the period 21.06.2019 to 30.06.2019 (10 days), 01.07.2019 to 20.07.2019 (20 days), 21.07.2019 to 20.08.2019 (1 Month) and 21.08.2019 to 20.09.2019 (1 Month), with inclusive of ESI Contribution, Provident Fund, Agency Commission @ 20.25% and GST @ 18% (i.e., SGST @9% + CGST @9%) and requested the Government to sanction the said amount :-

Sl. No	Period	Amount in Rs.
1	21.06.2019 to 30.06.2019(10 days)	44,057/-
2	01.07.2019 to 20.07.2019 (20 days)	87,059/-
3	21.07.2019 to 20.08.2019 (1Month)	1,30,544/-
4	21.08.2019 to 21.09.2019 (1 Month)	1,30,544/-
Total		3,92,204/-

3. Sanction is hereby accorded for an amount of Rs.3,92,204/- (Rupees Three lakh Ninety Two thousand Two hundred and Four only)to M/s Sri Sai InfoTech, Secunderabad towards remuneration of the services of Two (2) DPOs., Two (2) DEOs., One (1) Driver & One (1) Attender for the period from 21.06.2019 to 30.06.2019 (10 days), 01.07.2019 to 20.07.2019 (20 days), 21.07.2019 to 20.08.2019 (1 Month) and 21.08.2019 to 20.09.2019 (1 Month).

4. The expenditure sanctioned in para 3 above shall be debited to the Head of Account under “2251 – Secretariat Social Services – MH 090 – Secretariat – SH (016) – Labour Employment and Factories Department – 300-302 – Outsourcing Engagements”.

(P.T.O)

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5. The Labour Employment Training & Factories (OP.Claims) Department shall draw the charges and credit to the Current A/c No.056111023768, Dena Bank, R.P. Road, Secunderabad with IFSC code No.**BKDNO610561** of Sri Sai InfoTech, Secunderabad.

6. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**Dr.SHASHANK GOEL
PRINCIPAL SECRETARY TO GOVERNMENT**

To
Sri Sai Infotech, Secunderabad.

Copy to:-

The Labour Employment Training & Factories (OP.Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF / SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER